

# Adjust RAM Sale/Item

Adjustment

Reason:

FEE CODE CORRECTION

Sale

Sale Ref.: 07/05/2005 LHUNTER 8

Status: Adjusted

Mailroom Date: Type: Name/Number: Attorney Docket No:

02/10/2005 1 10524110

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D.
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2642	R	10524110	200.00	1			200.00	
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Total Amount to Credit:

Select Payment to credit back

Accounting

Date

Operator

Type

Code

Payment

Amount

Amount Allocated

to this Sale

Amount to

credit back

Set Amount

Undo all

Payment Detail



Save



Cancel



Print  
Screen

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